



Davis County Utah Assessor's Office
61 S Main Street, Rm 302
P.O. Box 618
Farmington, UT 84025-0618
(801) 451-3249

Return with payment to:
Davis County Assessor
P.O. Box 618
Farmington, UT 84025

*Debit & Credit cards accepted
Processing Fees apply*

Personal Property Signed Statement & Tax Notice

As of January 1, 2017

Due: May 15, 2017

Mailing:

Location:

TAX CALCULATION SECTION

- Line 1: Total Value - New Businesses zero (0). _____ (1)
- Line 2: Please list the monthly supply amount. This is the cost of supplies for the past year divided by 12. _____ (2)
- Line 3: Total: Line 1 and Line 2 _____ (3)
- Line 4: Total of additions from Schedule B - Line 9. _____ (4)
- Line 5: Line 3 + or - Line 4 _____ (5)
- If the total on Line 5 is \$10,300 or less go to the Exemption Application below; do not remit payment
If \$10,301 or greater, continue to line 6. DO NOT DEDUCT \$10,300. MUST file by May 15, 2017 to qualify.**
- Line 6: Multiply line 5 by tax rate. Enter result on Line 6. Call (801) 451-3249 for your tax rate. _____ (6)

**** PLEASE DO NOT SEND PAYMENT IF SIGNING FOR THE EXEMPTION ****

Line 7: **Total due:** _____ (7)

Please file this Statement and pay taxes not later than May 15, 2017. The law imposes penalties for failure to report property subject to taxation - \$25 or 10% of tax, whichever is greater.

Business Category: _____
Business License #: _____

Federal ID: _____
Sales Tax #: _____

I certify that this statement reflects a full, true & correct accounting of all personal property within Davis County, UT, subject to taxation, which was owned, possessed, managed or controlled by me at 12 o'clock noon on January 1, 2017, that no property has been transferred out of Davis County or disposed of for the purpose of avoiding assessment. Unsigned Statements will be subject to interest and/or penalty if delayed.

Signature: _____ Date: _____ Phone#: _____

*** APPEAL INFORMATION:** TAXPAYER MAY APPEAL THE TAXABLE VALUE BY FILING AN APPLICATION NO LATER THAN 60 DAYS PAST ORIGINAL MAILING DATE. APPEALS MUST BE SENT TO THE DAVIS COUNTY TAX ADMINISTRATION OFFICE, PO BOX 618 FARMINGTON UT 84025-0618 (61 S MAIN ST RM 101). CALL (801) 451-3329 FOR AN APPLICATION.

**** APPLICATION FOR EXEMPTION** (Utah Code 59-2-1115): I hereby apply for exemption from property tax based on the value detailed & listed herein. I understand that this declaration is subject to review & audit and will make all relevant records available upon request. I understand that this exemption is not official until granted by the Board of Equalization. I, the applicant listed above, DO[] DO NOT[] own property listed on other Personal Property Statements at other locations within this County. Print account numbers in the space below:

I hereby certify that the taxable value of all tangible personal property owned by the legal entity listed above is \$10,300 or less.

Signature: _____ Date: _____

Note: This exemption is determined by ownership. If you have tangible personal property at different locations and file more than one personal property statement in Davis County, the total value of all tangible personal property at all locations will determine exemption eligibility. This form will be submitted to the Board of Equalization on your behalf by the Assessor.

PLEASE DO NOT SEND PAYMENT IF SIGNING FOR THE EXEMPTION.

This return subject to audit & verification by the Utah State Tax Commission

List All Active Leased or Rented Equipment for Tax Year 2017

Name & Address of Lessor	Lease Contract #	Type/Qty	Beginning Date	Term of Lease	Selling Price	Annual Rent

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